A RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JV FOR FC-4906B, CITY-WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND **ENGINEERING** SERVICES FOR SOUTH RIVER **PUMPING** TUNNEL & STATION-CONSTRUCTION MANAGEMENT SERVICES ON BEHALF OF DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO FIVE MILLION TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED NINETY-FOUR DOLLARS AND NO CENTS (\$5,211,494.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND) 170215 (DWM WASTEWATER **SEWER** REPAIR) 5212001 (CONSULTANT/PROFESSIONAL **SERVICES**) 4333000 **(NEW SEWER** SERVICES) AND PATEO 17110345.103.506621876.5212001.COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") did enter into FC-4906B, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department requires Construction Management and Inspection Services during the construction phase at the South River Tunnel and Pumping Station; and

WHEREAS, the Commissioner of the Department of Watershed Management requires these construction management services in an amount not to exceed Five Million Two Hundred Eleven Thousand Four Hundred Ninety-Four Dollars and No Cents (\$5,211,494.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that Atlanta Services Group, JV provide Architectural and Engineering Services for South River Tunnel & Pumping Station-Construction Management Services.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed to Atlanta Services Group, JV for FC-4906B, for Architectural and Engineering Services for South River Tunnel & Pumping Station-Construction Management Services in an amount not to exceed Five Million Two Hundred Eleven Thousand Four Hundred Ninety-Four Dollars and No Cents (\$5,211,494.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement to be executed by the Mayor.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bond) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consultant/Professional Services) 4333000 (New Sewer Services) and PATEO 17110345.103.506621876.5212001.COA.



KASIM REED MAYOR

CITY OF ATLANTA

55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG. ATLANTA, GEORGIA 30303-0324 OFFICE (404) 330-6081 FAX (404) 658-7194 DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

MEMORANDUM

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Robert J. Hunter, Commissioner

Department of Watershed Management

DATE:

January 21, 2010

RE:

Legislative Request for FC-4906B, Architectural, Engineering &

Design Services - Task Order for South River Tunnel & Pumping

Station - Construction Management Services (Revised)

Contractor: Atlanta Services Group, JV

Please prepare the appropriate legislative summary for Cycle 2 (February 1, 2010) to approve the issuance of a Task Order for the above referenced Agreement.

These services shall charged be from PATEO: to and paid 17110345.103.506621876.5212001; FDOA: 5066 (2009A Water & Wastewater Bond). 170215 (DWM Wastewater Sewer Repair). 5212001 (Consultant/Professional Services). 4333000 (New Sewer Services). 110345 (South River Tunnel & PS). 21876 (2009A Water & Wastewater Bond) in the amount of Five Million Two Hundred Eleven Thousand Four Hundred and Ninety-four Dollars and No Cents (\$5,211,494.00).

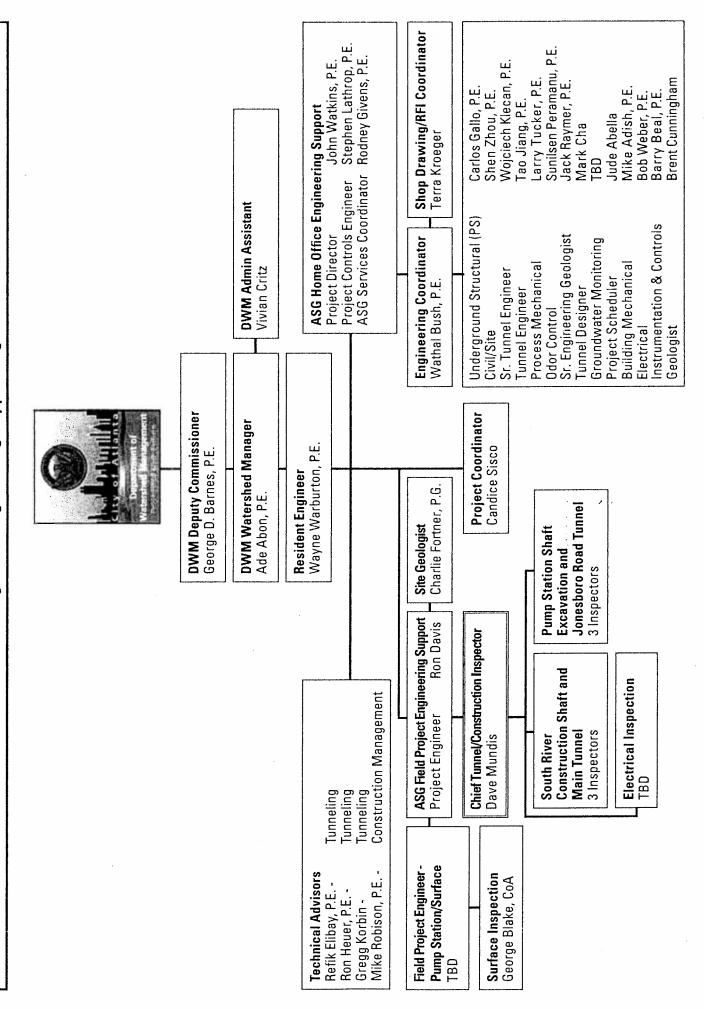
If you have any additional questions concerning this matter, please feel free to contact Cynthia P. Brinkley, Contracting Officer, Sr., at (404) 330-6096.

Your assistance in this matter is appreciated.

/cpb

c: Sheila Pierce, Deputy Commissioner – DWM
George Barnes, Deputy Commissioner – BOE
Cathy Martin, Deputy Chief Procurement Officer - DOP
Gwendolyn J. Carswell, Watershed Manager – DWM
Maisha Land-Wood, Legislative Liaison – DWM
Anthony Stanley, Contracting Officer – DOP
Cynthia P. Brinkley, Contracting Officer, Sr. – DWM

South River Tunnel and Pumping Station Construction Management/Engineering Support Organization



Yable t South River Tunnel and Pumping Station Construction Management Staffing Plan

																					2011					Total
South River Tunnel			· · · · · · · · · · · · · · · · · · ·	2008	Dec	/on 1	7.4 T	War T	- T	u _{ny}	2016 Am	NA T	Aug]	Sep I	Oct	Nov	Dec	Jan	F	Mer		Меу), An	24	Aug .	мн
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Tunnat Imp SR Shaft and Men Tunnal	Ferry Harry	Sensor Freid Erreinerer	1.00	1 00	100	140	1.00	1 00	1.00	1 00	1 00	1 00	1 60	1 20	1 00	1 00	1 00	1 00	100	1 00	1 00	1 00				13.0
	180	Senior Field Engineer				1 00	1.00	1.00	100	1 00	1.00	1.00	1 00	1 00	1 00	1 00	1 00	1.00								130
Turnet Insp Mecon Dr. 5 contact growing	TBD	Senior Fleto Engineer				1 000	100	1 00	1.00	1 00	1.00	1 00	1 00	1 00	1 80	1.00	1.00	1,00								13.0
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Silversity Totals		1 137 127 1 136 E18 E	127 Fad	\$ 340 742 1	382 152	\$ 378 636	346,686		\$ 387 146		\$ 300,560	\$ 191,600	393,303	\$ 995,033	\$ 363,690 \$ 5.061,494	\$ 370,360	\$ 5 127 366					\$ 7,491,891 \$	7,845,801	ⅎ
Comutative Totale		\$ 237,322 \$ 680,940 \$	SS 524	£ 1,369,285 E	1,752,147	\$ 2,130,783	\$ 2,517,366	\$ 2 904,605	\$ 3 291,750	\$ 3,666,967	\$ 4 007 107	F 4 479 467	4872,770	3 207,003	5,001,494	0,001,000								

DEPARTMENT OF PROCUREMENT LEGISLATION SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JV FOR FC-4906B, CITY-WIDE CONTRACT FOR ARCHITECTURAL ANNUAL AND **ENGINEERING** SERVICES FOR SOUTH RIVER TUNNEL & **PUMPING** STATION-CONSTRUCTION **MANAGEMENT SERVICES** ON BEHALF OF DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO FIVE MILLION TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED NINETY-FOUR DOLLARS AND NO CENTS (\$5,211,494.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT 5066 (2009A WATER & WASTEWATER BOND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTANT/PROFESSIONAL (NEW **SERVICES**) 4333000 **SEWER SERVICES**) AND **PATEO** 17110345.103.506621876.5212001.COA; AND FOR OTHER PURPOSES.

Committee Meeting Date: February 9, 2010

Council Meeting Date: February 15, 2010

Legislation Title: Fc-4906b, City-Wide Task Order For South River

Tunnel & Pumping Station-Construction

Management Services

Requesting Dept.: Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES: Atlanta Services Group

SOURCE SELECTION: Sealed RFP

PROPOSALS DUE: May 6, 2009

INVITATIONS MAILED: 150

PROPOSALS

RECEIVED: 14

PROPONENTS: A E COM/ H. J. Russell, Joint Venture

Arcadis / Brindley Pieters & Associates, Inc, Joint Venture

Atlanta Services Group BGR Joint Venture Office

Brown and Caldwell, Inc /Delon Hampton & Associates,

Charted, A Joint Venture

Citywide Infrastructure Provider JP2 (Jacobs, PRAD, PBS&J)

MA-HMM Gude, JV

Parsons-Cardozo Engineering, Joint Venture

Prime Engineering, Inc. and Chester Engineers, Joint Venture

Shaw-Benchmark, Joint Venture

Southern Right of Way

Strategic Team Concepts, LLC

Total Solution Partners

Contractor:

Atlanta Services Group, JV

Estimated Value:

\$ 5, 211,494.00

Scope Summary:

The South River Tunnel and Pumping Station (SRTPS) is the First Amended Consent Decree project with a substantial completion date requirement of July 1, 2011. At the request of the Department of Watershed Management (DWM), ASG has prepared a Scope of Services for engineering and Management support during construction of the SRTPS including providing engineering support (both field and office) for the work that was designed by Metcalf & Eddy/Cardozo Engineering, JV. The Atlanta Services Group, JV submitted a Task Order for \$5,661,494.00, the Department of Watershed Management submitted legislation for \$450,000.00 under contract FC-7619-03B, Architectural, Engineering & Design Services, Legislative ID. 09-R-2189 which covered a portion of the South River Tunnel and Pumping Station project which leads to a reduction in price. Therefore the remaining balance for the fiscal year of 2010 is \$5, 211,494.00.

BACKGROUND:

Original executed on December 21, 2009, expired on December

20, 2012

EVALUATION TEAM COMPOSITION:

DWM, OCC, DPW, LAW, OEMA, DPRCA

TERM OF CONTRACT:

Two (2) years with an option to renew for three (3) one (1) year periods

FUND ACCOUNT CENTERS:

5066 (2009A Water & Wastewater Bond) 170215 (DWM

Wastewater Sewer Repair) 5212001 (Consultant/Professional Services) 4333000 (New Sewer Services) and PATEO

17110345.103.506621876.5212001.COA.

PREPARED BY:

Anthony Stanley

CONTACT NUMBER:

404-330-6384

PROJECT PARTICIPATION:

Participation Total		57%
S.L. King & Associates	AABE	26 %
Engineering Design Technologies	AABE	26%
Willmer Engineering, Inc.	FBE	1%
Upbuid Design, LLC	FBE	1.5%
Transportation Systems Design, Inc.	FBE	3%
Sykes Consulting, Inc.	AABE	1%
S.L. King Technologies	FBE	4%
Q Solutions, Inc.	FBE	1%
Lemongrass Consulting, Inc.	FBE	1%
JAT Consulting Services, Inc.	FBE	1%
Full Circle Communications, Inc.	FBE	5%
Edwards-Pitman Environmental, Inc.	FBE	1%
DW and Associates	AABE	5%
Contente Consulting, Inc.	FBE	5%
Beyondsites, Inc.	AABE	1%
Atlanta Services Group (15 pts.)		

<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JV FOR FC-4906B, CITY-WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR SOUTH RIVER TUNNEL & PUMPING STATION-CONSTRUCTION MANAGEMENT SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO FIVE MILLION TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED NINETY-FOUR DOLLARS AND NO CENTS (\$5,211,494.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT 5066 (2009A WATER & WASTEWATER BOND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTANT/PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) AND PATEO 17110345.103.506621876.5212001.COA; AND FOR OTHER PURPOSES.

Council Meeting Date: February 5, 2010

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to request and approve a Task Order to perform Construction Management Services for the South River Tunnel and Pumping Station in an amount not to exceed Five Million Two Hundred Eleven Thousand Four Hundred Ninety-Four Dollars and No Cents (\$5,211,494.00).

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose of this legislation is to authorize a Task Order No. 1 will continue to provide Construction Management and Inspection Services during the construction phase at the South River Tunnel and Pumping Station.

3. <u>If</u>	Applicable/Known:
(a)	Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Service
(b)	Source Selection: Request for Proposals
(c)	Bids/Proposals Due:
(d)	Invitations Issued: N/A
(e)	Number of Bids: N/A
(f)	Proposals Received: N/A
(g)	Bidders/Proponents: 5
(h)	Term of Contract: Two (2) years with an option to renew for three (3), one (1) year
perio	ds.
FDO. (Con	Fund Account Center (<i>Ex. Name and number</i>): PATEO: 17110345.103.506621876.5212001; A: 5066 (2009A Water & Wastewater Bond). 170215 (DWM Wastewater Sewer Repair). 5212001 sultant/Professional Services). 4333000 (New Sewer Services). 110345 (South River Tunnel & 21876 (2009A Water & Wastewater Bond).
Fun	d:
5. S	ource of Funds: Example: Local Assistance Grant
	iscal Impact: Five Million Two Hundred Eleven Thousand Four Hundred Ninety-Four Dollars and No s (\$5,211,494.00)
	nple: This legislation will result in a reduction in the amount of to Fund Account er Number

7. Method of Cost Recovery: N/A

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Cynthia P. Brinkley, Contracting Officer, Sr., ext. 6096.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: Chief of Staff
Dept.'s Legislative Liaison:	Maisha L. Wood
Contact Number:	(404) 330-6887
Originating Department: _ Committee(s) of Purview:	Department of Watershed Management City Utilities Committee
Chief of Staff Deadline:	January 29, 2009
Anticipated Committee Med	eting Date(s):February 9, 2010
Anticipated Full Council Da	ture: Mebruary 15, 2010
Legislative Counsel's Signa	ture: M. Kerely Key
Commissioner Signature:	Signature: Adam Rhmh
Chief Procurement Officer	Signature: Wall RMM
PROCEED TO ATLANTA ANNUAL CONTRACT SERVICES FOR SOUT CONSTRUCTION MAN. DEPARTMENT OF WATT FIVE MILLION TWO H NINETY-FOUR DOLLAR BE CHARGED TO AND I AND ACCOUNT 5066 (200 WASTEWATER SEWER SERVICES) 4333000	ORIZING THE MAYOR TO ISSUE A NOTICE TO SERVICES GROUP, JV FOR FC-4906B, CITY-WIDE FOR ARCHITECTURAL AND ENGINEERING TH RIVER TUNNEL & PUMPING STATION-AGEMENT SERVICES ON BEHALF OF THE ERSHED MANAGEMENT, IN AN AMOUNT NOT TO JUNDRED ELEVEN THOUSAND FOUR HUNDRED S AND NO CENTS (\$5,211,494.00); ALL WORK WILL PAID FROM FUND DEPARTMENT ORGANIZATION 1994 WATER & WASTEWATER BOND) 170215 (DWM REPAIR) 5212001 (CONSULTANT/PROFESSIONAL (NEW SEWER SERVICES) AND PATEO 112001.COA; AND FOR OTHER PURPOSES.
Mayor's Staff Only	
Received by CPO:(date)	Received by LC from CPO:
Received by Mayor's Office:	$\frac{1.26.00}{\text{(date)}}$ Reviewed by: $\frac{1}{27/10}$
Submitted to Council:	(date)